



THE MOST ADVANCED NAME IN DRAINAGE SYSTEMS

CAM #2 KM 67.8
PARQUE INDUSTRIAL SANTANA
ARECIBO, PR 00612
00612 787-671-

00612 787-671-5358

PACKING LIST - CUST. COPY

PAGE: : 1 4373937
KAR 18-651452-003 REG 20

MOCOROA & CASTELLANOS INC
Calle E, Lote #8
Urb. Ind. Los Frailes
GUAYNABO, PR
00969
787-272-3410 10444

MOCOROA & CASTELLANOS INC
Calle E, Lote #8
Urb. Ind. Los Frailes
GUAYNABO, PR
00969
147-272-3410 10444

CUST. ORDER NO. 24092	PLANNED SHIP DATE 4/13/07	SHIP VIA	TO.B. ADS- PUERTO RIC	LOADED BY: <i>Bob Jr.</i>
QUANTITY SHIPPED <i>(3)</i>	QUANTITY ORDERED <i>(5)</i>	UNIT OF MEASURE EA	PRODUCT NUMBER 0460ST X	DESCRIPTION 4"DW ST TEE
<p>**This shipment requires certification , please forward to Aaron Buck to process cert. Thx. SKT +++++ P.O. 24092 +++++ SEND COPY OF BOL TO KAREN VIA EMAIL OR FAX CALL KAREN W/QUESTIONS.</p>				
RCVD BY: PRINT NAME <i>JM Fuentes</i>				
SIGNATURE <i>JMF</i>	4-13-07			
<p><i>CF</i></p>				

A 1.00 PERCENT PER MONTH (A RATE OF 12.00 PERCENT PER ANNUM) SERVICE CHARGE WILL BE BILLED ON PAST DUE AMOUNT.

**PTS
COMMENTS**

3 lbs

4

4/12/07 15:28:47

17:55 FAX 419 424 8209

INTERNATIONAL DEPT.

→ MOCOROA & CAST. 002



THE MOST ADVANCED NAME IN DRAINAGE SYSTEMS
CARR #2 KM 67.8
PARQUE INDUSTRIAL SANTANA
ARECIBO, PR 00612
00612

787-671-5368

PAGE: 1 DELIVERY RECEIPT - PLT. ORIG.
 KAR **4374100**
 18-324194-002 REG 20

MOCOROA & CASTELLANOS INC
 Calle E, Lote #8
 Urb. Ind. Los Frailes
 GUAYNABO, PR
 00969
 787-272-3410 10444

MOCOROA & CASTELLANOS INC
 PROJECT: VICTORIA VILLAGE
 BAYAMON, PR
 787-568-0575
 00969
 787-272-3410 10444

ORDER NO.	PLANNED SHIP DATE	SHIP VIA	F.O.B.	LOADED BY:
4763	6/27/07	ADS	ADS - PUERTO RIC	<i>Jose Condaloria Felipe Cordero Ocasio</i>
QUANTITY SHIPPED	QUANTITY ORDERED	UNIT OF MEASURE	PRODUCT NUMBER	DESCRIPTION
(22)	(22)	ST	24850018PR	24"N12 SOLID-(IB)18.25'600MM
(2)	(2)	ST	08150020IB	8"N12 SOLID IB PIPE 200MM
(1)	(1)	EA	0694ST	6"DW ST 45 DEG ELBOW
(2)	(2)	EA	0667AA	6"DW SNAP END CAP 6/BAG
(2)	(2)	EA	0813AA	8"DW SNAP CPLR 4/BAG
(1)	(1)	EA	0899ST	8"DW ST 90 DEG ELBOW
(1)	(1)	EA	0881ST	.8X6 ST WYE (KIT)
t Component (1)	(1)	EA	0882ST	8"DW ST WYE
t Component (1)	(1)	EA	0876WT	8X6 DW WT RED CPLR(SPIG/BELL)
t Component (1)	(1)	EA	3661MC	36" CABLE TIES (N12)
this shipment requires certification, please forward to Aaron Buck to process cert. Thx. SKT + P.O. 24763 ++++ P TO: PROJECT: VICTORIA VILLAGE BAYAMON, PR TEL: 787-568-0575 D COPY OF BOL TO KAREN VIA FAX OR EMAIL D BY: PRINT NAME <i>Jose Condaloria</i>				
SIGNATURE				DATE <i>6/27/07</i>
COMPANY				

CONFIRMED

REBAMDO P.C.

DATE: *6/27/07*

1.00 PERCENT PER MONTH (A RATE OF 12.00 PERCENT PER ANNUM) SERVICE CHARGE WILL BE BILLED ON PAST DUE AMOUNT.

S 5421 LBS 4498

6/25/07 11:28:00

COMMENTS



THE MOST ADVANCED NAME IN DRAINAGE SYSTEMS.

CAR #2, KM 67.8
 PARQUE INDUSTRIAL SANTANA
 ARECIBO, PR 00612
 00612

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PAGE: 1
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18-678617-002 REG 20

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 Calle E, Lote #8
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 00969
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MOCOROA & CASTELLANOS INC
 Calle E, Lote #8
 Urb. Ind. Los Frailes
 GUAYNABO, PR
 00969
 787-272-3410 10444

CUST. ORDER NO.	PLANNED SHIP DATE	SHIP VIA	F.O.B.	LOADED BY:
24254	3/15/07	Buses	ADS - PUERTO RICO	José Carillo
QUANTITY SHIPPED	QUANTITY ORDERED	UNIT OF MEASURE	PRODUCT NUMBER	DESCRIPTION
(2)	25	ST	04150020IB	4"N12 SOLID IB PIPE 100MM
(1)	1	EA	0469AG	4"ADAPT W/SDR35 BELL (A)
(2)	2	EA	0862ST	8"DW ST TEE
(50)	50	ST	12850020PR	12"N12 SOLID-ULTRA(IB) 19.5"
(2)	2	EA	1264ST	12"ST N12 TEE
(3)	2	EA	0459AG	4"DW/N12 GASKET

**This shipment requires certification, please forward to Aaron Buck to process cert. Thx. SKT
 ++++ P.O. 24254 +!!!
 SEND COPY OF BOL TO KAREN VIA EMAIL OR FAX
 CALL KAREN W/ANY QUESTIONS.

RCVD BY: PRINT NAME J M Fuentes

SIGNATURE J M Fuentes

Darlene K.R.
 REBAJADO P.O.
3-15-07
 Fecha _____

A - 1.00 PERCENT PER MONTH (A RATE OF 12.00 PERCENT PER ANNUM) SERVICE CHARGE WILL BE BILLED ON PAST DUE AMOUNT.

PES
COMMENTS

3513

LBS

3451

3/14/07 16:32:34